





# City of San Diego PURCHASE ORDER

**PO No. 4500042092**

<b>Ship To:</b> Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 07/02/2013 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>

<b>Vendor:</b>  Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820  <b>Vendor ID:</b> 10017383 <b>Phone:</b> 619-464-3303	<b>Terms:</b> DNU Within 20 days .5 % cash discou  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 143,116.28 Tax \$ 0.00  <b>PO Total \$ 143,116.28</b>
	<b>IMPORTANT!</b>
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above